

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: JAMES M. CLARK § Case No. 16-82046
JODELL M. CLARK §
§
§
§
Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/31/2016.
 - 2) The plan was confirmed on 11/18/2016.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/17/2017.
 - 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 02/02/2017, 03/03/2017, 05/03/2018, 06/14/2018.
 - 5) The case was dismissed on 06/14/2018.
 - 6) Number of months from filing or conversion to last payment: 16.
 - 7) Number of months case was pending: 23.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$4,350.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 6,876.65
Less amount refunded to debtor(s)	\$ 25.00
NET RECEIPTS	\$ 6,851.65

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,177.04
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 575.39
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,752.43
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ERIC PRATT LAW FIRM P.C.	Lgl	4,000.00	4,000.00	4,000.00	3,177.04	0.00
PERITUS PORTFOLIO SERVICES II	Sec	9,500.00	18,615.04	9,500.00	595.00	693.62
PERITUS PORTFOLIO SERVICES II	Uns	0.00	0.00	9,115.04	0.00	0.00
PERFORMANCE EQUITY PARTNERS	Sec	10,979.00	10,962.93	10,962.93	224.67	1,585.93
AD ASTRA RECOVERY SERV	Uns	320.00	NA	NA	0.00	0.00
ALLIANT ENERGY	Uns	650.00	NA	NA	0.00	0.00
AMERICOLLECT	Uns	19.00	NA	NA	0.00	0.00
ASSC BNK WI	Uns	0.00	NA	NA	0.00	0.00
ASSOC COLL	Uns	1,243.00	NA	NA	0.00	0.00
BLACKHAWK STATE BANK	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	664.00	678.15	678.15	0.00	0.00
CAVALRY SPV I, LLC	Uns	459.00	458.94	458.94	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	334.00	366.99	366.99	0.00	0.00
CONSOLIDATED KOSHKONONG	Uns	300.00	NA	NA	0.00	0.00
CREDIT BOX	Uns	265.00	NA	NA	0.00	0.00
CYBERCOLLECT	Uns	524.00	NA	NA	0.00	0.00
DEAN CLINICS	Uns	4,900.00	7,201.56	7,201.56	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	15,792.04	0.00	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
DEPT OF EDUCATION/NELN	Uns	6,282.00	NA	NA	0.00	0.00
EASYPAY/DVRA	Uns	4,081.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Uns	332.00	NA	NA	0.00	0.00
I C SYSTEM	Uns	176.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CRE	Uns	12,745.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,950.00	1,950.98	1,950.98	0.00	0.00
MADISON ER PHYSICIANS	Uns	1,400.00	NA	NA	0.00	0.00
MARGRAF COLLECTN AGENC	Uns	1,897.00	NA	NA	0.00	0.00
MEDICREDIT, INC.	Uns	38.00	NA	NA	0.00	0.00
PALOMAR ASSOCIATES	Uns	4,131.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	565.00	564.83	564.83	0.00	0.00
SFC	Uns	660.00	686.16	686.16	0.00	0.00
SLM FINANCIAL CORP	Uns	0.00	NA	NA	0.00	0.00
SPRINT CORP	Uns	1,000.00	913.37	913.37	0.00	0.00
ST. MARYSDIAN VENTURES, INC.	Uns	150.00	1,870.33	1,870.33	0.00	0.00
STATE COLLECTION SERVICE	Uns	663.00	NA	NA	0.00	0.00
US BANK	Uns	0.00	NA	NA	0.00	0.00
US CELLULAR BY AMERICAN	Uns	800.00	875.49	875.49	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	2,483.00	2,436.23	2,436.23	0.00	0.00
WEBBANK/FINGERHUT	Uns	0.00	NA	NA	0.00	0.00
R.V. HORIZONS	Uns	0.00	NA	NA	0.00	0.00
KEN HOLLOWAY	Uns	0.00	NA	NA	0.00	0.00
SOUTH BLUFF MHP LLC	Uns	0.00	NA	NA	0.00	0.00
CASHNETUSA	Uns	0.00	1,906.86	1,906.86	0.00	0.00
CHARTER COMMUNICATIONS	Uns	0.00	212.51	212.51	0.00	0.00
SFC	Uns	0.00	381.00	381.00	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00
US CELLULAR BY AMERICAN	Uns	0.00	365.14	365.14	0.00	0.00
US CELLULAR BY AMERICAN	Uns	0.00	1,111.52	1,111.52	0.00	0.00
US CELLULAR BY AMERICAN	Uns	0.00	920.74	920.74	0.00	0.00
DEAN CLINICS	Uns	0.00	4.00	4.00	0.00	0.00
DEAN CLINICS	Uns	0.00	247.77	247.77	0.00	0.00
DEAN CLINICS	Uns	0.00	20.78	20.78	0.00	0.00
DEAN CLINICS	Uns	0.00	39.65	39.65	0.00	0.00
DEAN CLINICS	Uns	0.00	56.39	56.39	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
DEAN CLINICS	Uns	0.00	1,244.79	1,244.79	0.00	0.00
BLACKHAWK TECHNICAL	Uns	0.00	663.50	663.50	0.00	0.00
DEAN CLINICS	Uns	0.00	999.13	999.13	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,500.00	\$ 595.00	\$ 693.62
All Other Secured	\$ 10,962.93	\$ 224.67	\$ 1,585.93
TOTAL SECURED:	\$ 20,462.93	\$ 819.67	\$ 2,279.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 35,291.85	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,752.43
Disbursements to Creditors	\$ 3,099.22
TOTAL DISBURSEMENTS:	\$ 6,851.65

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/17/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.